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Copy 6 of 5

5 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

18 -- 21 January 1956

- Travel Claim for Period

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$99.07. The difference between this claim and the related advance of \$100.00 drawn on 18 Jan. 1956 has been liquidated by a refund of \$0.93. (See Receipt No. 1024 dated 21 March 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$99.07. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-001 Proj 280-36	6-1004-10-001	113	02.1	\$99.07

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJ7/jec